

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

OH001 Columbus Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0010001281	\$430,769	\$401,038	\$333,164	\$67,874	\$0	\$0	\$0	\$67,874
2	OH0010001281	\$409,934	\$388,371	\$352,054	\$36,317				\$36,317
3	OH0010001331	\$305,050	\$289,004	\$261,980	\$27,024				\$27,024
4	OH0010001341	\$359,338	\$340,437	\$308,602	\$31,835				\$31,835
5	OH0010001351	\$692,886	\$656,440	\$595,056	\$61,384				\$61,384
6	OH0010001371	\$233,886	\$221,584	\$200,863	\$20,721				\$20,721
7	OH0010001401	\$214,937	\$203,631	\$184,589	\$19,042				\$19,042
8	OH0010001431	\$463,969	\$439,564	\$398,460	\$41,104				\$41,104
9	OH0010001471	\$345,113	\$326,960	\$296,386	\$30,574				\$30,574
10	OH0010001491	\$73,693	\$69,817	\$63,289	\$6,528				\$6,528
11	OH0010001501	\$32,342	\$30,641	\$27,776	\$2,865				\$2,865
12	OH0010002351	\$154,284	\$146,169	\$132,501	\$13,668				\$13,668
13	OH0010001051	\$1,148,464	\$1,069,199	\$888,241	\$180,958	\$0	\$0	\$0	\$180,958
14	OH0010001051	\$1,153,662	\$1,092,979	\$990,774	\$102,205				\$102,205
15	OH0010001101	\$678,999	\$632,135	\$525,149	\$106,986	\$0	\$0	\$0	\$106,986
16	OH0010002351	\$116,636	\$108,586	\$90,208	\$18,378	\$0	\$0	\$0	\$18,378
17	OH0010001331	\$303,861	\$282,889	\$235,011	\$47,878	\$0	\$0	\$0	\$47,878
18	OH0010001341	\$356,612	\$331,999	\$275,810	\$56,189	\$0	\$0	\$0	\$56,189

CY 2017 Operating Subsidy

OH001 Columbus Metropolitan Housing Authority

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19	OH0010001351	\$677,070	\$630,340	\$523,658	\$106,682	\$0	\$0	\$0	\$106,682
20	OH0010001371	\$230,784	\$214,856	\$178,493	\$36,363	\$0	\$0	\$0	\$36,363
21	OH0010001401	\$214,556	\$199,748	\$165,941	\$33,807	\$0	\$0	\$0	\$33,807
22	OH0010001431	\$449,266	\$418,258	\$347,470	\$70,788	\$0	\$0	\$0	\$70,788
23	OH0010001441	\$754,693	\$702,605	\$583,693	\$118,912	\$0	\$0	\$0	\$118,912
24	OH0010001471	\$336,933	\$313,678	\$260,590	\$53,088	\$0	\$0	\$0	\$53,088
25	OH0010001491	\$71,060	\$66,156	\$54,959	\$11,197	\$0	\$0	\$0	\$11,197
26	OH0010001501	\$20,568	\$19,148	\$15,908	\$3,240	\$0	\$0	\$0	\$3,240
27	OH0010001511	\$271,194	\$252,477	\$209,746	\$42,731	\$0	\$0	\$0	\$42,731
28	OH0010001521	\$227,835	\$212,110	\$176,212	\$35,898	\$0	\$0	\$0	\$35,898
29	OH0010001061	\$46,078	\$42,898	\$35,638	\$7,260	\$0	\$0	\$0	\$7,260
OH001	Total	\$10,774,472	\$10,103,717	\$8,712,221	\$1,391,496	\$0	\$0	\$0	\$1,391,496

CY 2017 Operating Subsidy

OH001 Columbus Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

OH002 Youngstown Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0020001001	\$379,879	\$353,660	\$293,805	\$59,855	\$0	\$0	\$0	\$59,855
2	OH0020002001	\$1,213,213	\$1,149,398	\$1,041,916	\$107,482				\$107,482
3	OH0020003001	\$776,124	\$735,300	\$666,541	\$68,759				\$68,759
4	OH0020004001	\$1,812,393	\$1,717,061	\$1,556,497	\$160,564				\$160,564
5	OH0020005001	\$1,579,138	\$1,496,075	\$1,356,176	\$139,899				\$139,899
6	OH0020006001	\$12,509	\$11,851	\$10,742	\$1,109				\$1,109
7	OH0020007001	\$221,541	\$209,888	\$190,262	\$19,626				\$19,626
8	OH0020008001	\$161,139	\$152,663	\$138,387	\$14,276				\$14,276
9	OH0020001001	\$401,434	\$380,319	\$344,755	\$35,564				\$35,564
10	OH0020010001	\$55,593	\$52,669	\$47,744	\$4,925				\$4,925
11	OH0020010001	\$54,186	\$50,446	\$41,908	\$8,538	\$0	\$0	\$0	\$8,538
12	OH0020002001	\$1,139,997	\$1,061,316	\$881,693	\$179,623	\$0	\$0	\$0	\$179,623
13	OH0020003001	\$694,788	\$646,835	\$537,361	\$109,474	\$0	\$0	\$0	\$109,474
14	OH0020004001	\$1,714,326	\$1,596,006	\$1,325,888	\$270,118	\$0	\$0	\$0	\$270,118
15	OH0020005001	\$1,481,675	\$1,379,412	\$1,145,953	\$233,459	\$0	\$0	\$0	\$233,459
16	OH0020006001	\$15,014	\$13,978	\$11,612	\$2,366	\$0	\$0	\$0	\$2,366
17	OH0020007001	\$207,609	\$193,280	\$160,568	\$32,712	\$0	\$0	\$0	\$32,712
18	OH0020008001	\$164,929	\$153,546	\$127,559	\$25,987	\$0	\$0	\$0	\$25,987

CY 2017 Operating Subsidy

OH002 Youngstown Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	OH0020009001	\$51,519	\$47,963	\$39,846	\$8,117	\$0	\$0	\$0	\$8,117
20	OH0020009001	\$48,516	\$45,964	\$41,666	\$4,298				\$4,298
OH002	Total	\$12,185,522	\$11,447,630	\$9,960,879	\$1,486,751	\$0	\$0	\$0	\$1,486,751

Definitions:

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

OH003 CUYAHOGA METROPOLITAN HOUSING AUTHORITY

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0030009201	\$401,870	\$380,732	\$345,129	\$35,603				\$35,603
2	OH0030009011	\$5,859,970	\$5,551,736	\$5,032,588	\$519,148				\$519,148
3	OH0030009301	\$476,890	\$451,806	\$409,557	\$42,249				\$42,249
4	OH0030009291	\$313,783	\$297,278	\$269,479	\$27,799				\$27,799
5	OH0030009281	\$570,324	\$540,325	\$489,799	\$50,526				\$50,526
6	OH0030009271	\$254,965	\$241,554	\$218,966	\$22,588				\$22,588
7	OH0030009261	\$515,662	\$488,538	\$442,855	\$45,683				\$45,683
8	OH0030009251	\$276,421	\$261,881	\$237,393	\$24,488				\$24,488
9	OH0030009241	\$460,360	\$436,145	\$395,361	\$40,784				\$40,784
10	OH0030009231	\$225,198	\$213,353	\$193,402	\$19,951				\$19,951
11	OH0030009321	\$192,888	\$182,742	\$165,654	\$17,088				\$17,088
12	OH0030009211	\$484,483	\$458,999	\$416,078	\$42,921				\$42,921
13	OH0030009011	\$5,542,188	\$5,159,674	\$4,286,421	\$873,253	\$0	\$0	\$0	\$873,253
14	OH0030009111	\$4,207,282	\$3,985,979	\$3,613,246	\$372,733				\$372,733
15	OH0030009101	\$7,000,277	\$6,632,062	\$6,011,892	\$620,170				\$620,170
16	OH0030009091	\$6,079,729	\$5,759,935	\$5,221,319	\$538,616				\$538,616
17	OH0030009081	\$5,404,963	\$5,120,662	\$4,641,824	\$478,838				\$478,838
18	OH0030009071	\$7,427,734	\$7,037,035	\$6,378,995	\$658,040				\$658,040

CY 2017 Operating Subsidy

OH003 CUYAHOGA METROPOLITAN HOUSING AUTHORITY

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	OH0030009061	\$3,286,650	\$3,113,772	\$2,822,601	\$291,171				\$291,171
20	OH0030009051	\$6,376,580	\$6,041,172	\$5,476,257	\$564,915				\$564,915
21	OH0030009041	\$5,677,551	\$5,378,912	\$4,875,925	\$502,987				\$502,987
22	OH0030009031	\$4,278,498	\$4,053,449	\$3,674,407	\$379,042				\$379,042
23	OH0030009021	\$6,998,617	\$6,630,490	\$6,010,467	\$620,023				\$620,023
24	OH0030009221	\$201,788	\$191,174	\$173,297	\$17,877				\$17,877
25	OH0030009201	\$382,554	\$356,151	\$295,873	\$60,278	\$0	\$0	\$0	\$60,278
26	OH0030009311	\$322,942	\$300,653	\$249,768	\$50,885	\$0	\$0	\$0	\$50,885
27	OH0030009301	\$408,686	\$380,479	\$316,084	\$64,395	\$0	\$0	\$0	\$64,395
28	OH0030009291	\$301,900	\$281,063	\$233,494	\$47,569	\$0	\$0	\$0	\$47,569
29	OH0030009281	\$541,080	\$503,735	\$418,480	\$85,255	\$0	\$0	\$0	\$85,255
30	OH0030009271	\$268,365	\$249,843	\$207,558	\$42,285	\$0	\$0	\$0	\$42,285
31	OH0030009261	\$470,446	\$437,977	\$363,851	\$74,126	\$0	\$0	\$0	\$74,126
32	OH0030009251	\$266,709	\$248,301	\$206,278	\$42,023	\$0	\$0	\$0	\$42,023
33	OH0030009241	\$441,432	\$410,965	\$341,411	\$69,554	\$0	\$0	\$0	\$69,554
34	OH0030009231	\$344,014	\$320,271	\$266,066	\$54,205	\$0	\$0	\$0	\$54,205
35	OH0030009311	\$352,740	\$334,186	\$302,935	\$31,251				\$31,251
36	OH0030009211	\$478,272	\$445,262	\$369,903	\$75,359	\$0	\$0	\$0	\$75,359
37	OH0030009321	\$170,840	\$159,049	\$132,131	\$26,918	\$0	\$0	\$0	\$26,918
38	OH0030009111	\$3,967,840	\$3,693,986	\$3,068,793	\$625,193	\$0	\$0	\$0	\$625,193
39	OH0030009101	\$6,502,563	\$6,053,766	\$5,029,191	\$1,024,575	\$0	\$0	\$0	\$1,024,575
40	OH0030009091	\$5,671,621	\$5,280,174	\$4,386,526	\$893,648	\$0	\$0	\$0	\$893,648

CY 2017 Operating Subsidy

OH003 CUYAHOGA METROPOLITAN HOUSING AUTHORITY

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41	OH0030009081	\$4,921,370	\$4,581,704	\$3,806,269	\$775,435	\$0	\$0	\$0	\$775,435
42	OH0030009071	\$6,931,282	\$6,452,895	\$5,360,769	\$1,092,126	\$0	\$0	\$0	\$1,092,126
43	OH0030009061	\$3,033,638	\$2,824,261	\$2,346,266	\$477,995	\$0	\$0	\$0	\$477,995
44	OH0030009051	\$5,718,503	\$5,323,820	\$4,422,786	\$901,034	\$0	\$0	\$0	\$901,034
45	OH0030009041	\$5,307,501	\$4,941,185	\$4,104,910	\$836,275	\$0	\$0	\$0	\$836,275
46	OH0030009031	\$4,235,178	\$3,942,872	\$3,275,558	\$667,314	\$0	\$0	\$0	\$667,314
47	OH0030009021	\$6,320,118	\$5,883,913	\$4,888,438	\$995,475	\$0	\$0	\$0	\$995,475
48	OH0030009221	\$242,762	\$226,007	\$187,756	\$38,251	\$0	\$0	\$0	\$38,251
OH003	Total	\$130,117,027	\$122,241,923	\$106,384,006	\$15,857,917	\$0	\$0	\$0	\$15,857,917

CY 2017 Operating Subsidy

OH003 CUYAHOGA METROPOLITAN HOUSING AUTHORITY

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

OH004 Cincinnati Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0040002141	\$987,076	\$935,156	\$847,709	\$87,447				\$87,447
2	OH0040003121	\$19,384	\$18,364	\$16,648	\$1,716				\$1,716
3	OH0040003111	\$23,506	\$22,270	\$20,187	\$2,083				\$2,083
4	OH0040003081	\$264,833	\$250,903	\$227,441	\$23,462				\$23,462
5	OH0040003071	\$144,566	\$136,962	\$124,154	\$12,808				\$12,808
6	OH0040003061	\$333,658	\$316,108	\$286,548	\$29,560				\$29,560
7	OH0040003051	\$87,341	\$82,747	\$75,009	\$7,738				\$7,738
8	OH0040003041	\$294,106	\$278,636	\$252,580	\$26,056				\$26,056
9	OH0040003031	\$184,074	\$174,392	\$158,084	\$16,308				\$16,308
10	OH0040003021	\$288,850	\$273,656	\$248,067	\$25,589				\$25,589
11	OH0040003011	\$248,562	\$235,488	\$213,467	\$22,021				\$22,021
12	OH0040002181	\$1,198,228	\$1,135,201	\$1,029,047	\$106,154				\$106,154
13	OH0040002171	\$3,150,721	\$2,984,993	\$2,705,863	\$279,130				\$279,130
14	OH0040002011	\$796,832	\$754,919	\$684,326	\$70,593				\$70,593
15	OH0040002151	\$1,412,948	\$1,338,627	\$1,213,450	\$125,177				\$125,177
16	OH0040002031	\$360,361	\$335,489	\$278,709	\$56,780	\$0	\$0	\$0	\$56,780
17	OH0040002131	\$1,440,121	\$1,364,371	\$1,236,787	\$127,584				\$127,584
18	OH0040002121	\$412,165	\$390,485	\$353,971	\$36,514				\$36,514

CY 2017 Operating Subsidy

OH004 Cincinnati Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	OH0040002111	\$1,004,186	\$951,366	\$862,403	\$88,963				\$88,963
20	OH0040002101	\$4,061,983	\$3,848,323	\$3,488,462	\$359,861				\$359,861
21	OH0040002091	\$3,970,371	\$3,761,529	\$3,409,786	\$351,743				\$351,743
22	OH0040002081	\$1,493,390	\$1,414,838	\$1,282,535	\$132,303				\$132,303
23	OH0040002071	\$661,694	\$626,889	\$568,268	\$58,621				\$58,621
24	OH0040002061	\$384,507	\$364,282	\$330,217	\$34,065				\$34,065
25	OH0040002051	\$771,730	\$731,137	\$662,767	\$68,370				\$68,370
26	OH0040002041	\$878,357	\$832,155	\$754,340	\$77,815				\$77,815
27	OH0040002031	\$356,358	\$337,614	\$306,043	\$31,571				\$31,571
28	OH0040002021	\$365,223	\$346,012	\$313,657	\$32,355				\$32,355
29	OH0040002161	\$484,756	\$459,258	\$416,312	\$42,946				\$42,946
30	OH0040002161	\$441,102	\$410,658	\$341,156	\$69,502	\$0	\$0	\$0	\$69,502
31	OH0040710001	\$55,704	\$51,859	\$43,083	\$8,776	\$0	\$0	\$0	\$8,776
32	OH0040700001	\$46,122	\$42,939	\$35,672	\$7,267	\$0	\$0	\$0	\$7,267
33	OH0040003121	\$19,860	\$18,489	\$15,360	\$3,129	\$0	\$0	\$0	\$3,129
34	OH0040003111	\$36,093	\$33,602	\$27,915	\$5,687	\$0	\$0	\$0	\$5,687
35	OH0040003081	\$245,907	\$228,935	\$190,188	\$38,747	\$0	\$0	\$0	\$38,747
36	OH0040003071	\$142,839	\$132,980	\$110,474	\$22,506	\$0	\$0	\$0	\$22,506
37	OH0040003061	\$302,430	\$281,557	\$233,904	\$47,653	\$0	\$0	\$0	\$47,653
38	OH0040003051	\$72,143	\$67,164	\$58,766	\$8,398	\$0	\$0	\$0	\$8,398
39	OH0040003041	\$279,613	\$260,315	\$216,258	\$44,057	\$0	\$0	\$0	\$44,057
40	OH0040003031	\$177,700	\$165,435	\$142,411	\$23,024	\$0	\$0	\$0	\$23,024

CY 2017 Operating Subsidy

OH004 Cincinnati Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
41	OH0040003021	\$249,439	\$232,223	\$192,920	\$39,303	\$0	\$0	\$0	\$39,303
42	OH0040003011	\$231,399	\$215,428	\$178,968	\$36,460	\$0	\$0	\$0	\$36,460
43	OH0040002011	\$746,307	\$694,798	\$577,207	\$117,591	\$0	\$0	\$0	\$117,591
44	OH0040002171	\$3,054,381	\$2,843,572	\$2,362,309	\$481,263	\$0	\$0	\$0	\$481,263
45	OH0040002021	\$357,630	\$332,947	\$276,597	\$56,350	\$0	\$0	\$0	\$56,350
46	OH0040002151	\$1,325,924	\$1,234,411	\$1,025,492	\$208,919	\$0	\$0	\$0	\$208,919
47	OH0040002141	\$993,380	\$924,818	\$768,297	\$156,521	\$0	\$0	\$0	\$156,521
48	OH0040002131	\$1,420,053	\$1,322,043	\$1,098,293	\$223,750	\$0	\$0	\$0	\$223,750
49	OH0040002121	\$403,517	\$375,667	\$312,087	\$63,580	\$0	\$0	\$0	\$63,580
50	OH0040002111	\$930,744	\$866,505	\$719,853	\$146,652	\$0	\$0	\$0	\$146,652
51	OH0040002101	\$3,806,281	\$3,543,577	\$2,943,841	\$599,736	\$0	\$0	\$0	\$599,736
52	OH0040002091	\$3,698,480	\$3,443,216	\$2,860,466	\$582,750	\$0	\$0	\$0	\$582,750
53	OH0040002081	\$1,537,240	\$1,431,142	\$1,188,927	\$242,215	\$0	\$0	\$0	\$242,215
54	OH0040002071	\$567,248	\$528,097	\$438,719	\$89,378	\$0	\$0	\$0	\$89,378
55	OH0040002061	\$377,307	\$351,266	\$291,816	\$59,450	\$0	\$0	\$0	\$59,450
56	OH0040002051	\$614,558	\$572,142	\$475,309	\$96,833	\$0	\$0	\$0	\$96,833
57	OH0040002041	\$925,043	\$861,198	\$715,443	\$145,755	\$0	\$0	\$0	\$145,755
58	OH0040720001	\$34,183	\$31,824	\$26,438	\$5,386	\$0	\$0	\$0	\$5,386
59	OH0040002181	\$1,102,620	\$1,026,519	\$852,785	\$173,734	\$0	\$0	\$0	\$173,734
OH004	Total	\$50,275,134	\$47,227,496	\$41,087,791	\$6,139,705	\$0	\$0	\$0	\$6,139,705

CY 2017 Operating Subsidy

OH004 Cincinnati Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in  eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

OH005 Dayton Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0050000011	\$973,196	\$906,027	\$752,686	\$153,341	\$0	\$0	\$0	\$153,341
2	OH0050000021	\$1,263,098	\$1,196,659	\$1,084,759	\$111,900				\$111,900
3	OH0050000031	\$1,493,686	\$1,415,118	\$1,282,789	\$132,329				\$132,329
4	OH0050000041	\$1,092,714	\$1,035,237	\$938,431	\$96,806				\$96,806
5	OH0050000051	\$1,315,300	\$1,246,115	\$1,129,590	\$116,525				\$116,525
6	OH0050000061	\$1,225,224	\$1,160,777	\$1,052,232	\$108,545				\$108,545
7	OH0050000071	\$2,672,507	\$2,531,933	\$2,295,170	\$236,763				\$236,763
8	OH0050000101	\$8,469	\$8,024	\$7,273	\$751				\$751
9	OH0050000111	\$118,050	\$111,841	\$101,382	\$10,459				\$10,459
10	OH0050000011	\$1,025,885	\$971,923	\$881,038	\$90,885				\$90,885
11	OH0050000141	\$32,483	\$30,774	\$27,897	\$2,877				\$2,877
12	OH0050000141	\$30,690	\$28,572	\$23,736	\$4,836	\$0	\$0	\$0	\$4,836
13	OH0050000021	\$1,265,648	\$1,178,295	\$978,873	\$199,422	\$0	\$0	\$0	\$199,422
14	OH0050000031	\$1,612,325	\$1,501,045	\$1,246,999	\$254,046	\$0	\$0	\$0	\$254,046
15	OH0050000041	\$1,072,239	\$998,235	\$829,288	\$168,947	\$0	\$0	\$0	\$168,947
16	OH0050000051	\$1,308,312	\$1,218,014	\$1,011,870	\$206,144	\$0	\$0	\$0	\$206,144
17	OH0050000061	\$1,206,146	\$1,122,900	\$932,853	\$190,047	\$0	\$0	\$0	\$190,047
18	OH0050000071	\$2,714,420	\$2,527,075	\$2,099,378	\$427,697	\$0	\$0	\$0	\$427,697

CY 2017 Operating Subsidy

OH005 Dayton Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	OH0050000101	\$10,662	\$9,926	\$8,246	\$1,680	\$0	\$0	\$0	\$1,680
20	OH0050000111	\$130,923	\$121,887	\$101,258	\$20,629	\$0	\$0	\$0	\$20,629
21	OH0050000131	\$68,050	\$63,353	\$52,631	\$10,722	\$0	\$0	\$0	\$10,722
22	OH0050000131	\$50,595	\$47,934	\$43,452	\$4,482				\$4,482
OH005	Total	\$20,690,622	\$19,431,664	\$16,881,831	\$2,549,833	\$0	\$0	\$0	\$2,549,833

CY 2017 Operating Subsidy

OH005 Dayton Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in  eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

OH006 Lucas Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0060001111	\$1,341,616	\$1,249,020	\$1,037,628	\$211,392	\$0	\$0	\$0	\$211,392
2	OH0060001121	\$1,670,567	\$1,582,695	\$1,429,974	\$152,721				\$152,721
3	OH0060001211	\$2,104,155	\$1,993,476	\$1,807,064	\$186,412				\$186,412
4	OH0060001221	\$3,091,726	\$2,929,101	\$2,629,836	\$299,265				\$299,265
5	OH0060001311	\$2,466,177	\$2,336,456	\$2,100,908	\$235,548				\$235,548
6	OH0060001331	\$1,441,698	\$1,365,865	\$1,237,543	\$128,322				\$128,322
7	OH0060001111	\$1,531,406	\$1,450,854	\$1,285,761	\$165,093				\$165,093
8	OH0060001351	\$138,474	\$131,190	\$118,923	\$12,267				\$12,267
9	OH0060001351	\$225,952	\$210,357	\$174,755	\$35,602	\$0	\$0	\$0	\$35,602
10	OH0060001121	\$1,538,016	\$1,431,864	\$1,189,528	\$242,336	\$0	\$0	\$0	\$242,336
11	OH0060001211	\$1,865,005	\$1,736,285	\$1,442,426	\$293,859	\$0	\$0	\$0	\$293,859
12	OH0060001221	\$2,871,881	\$2,673,668	\$2,221,161	\$452,507	\$0	\$0	\$0	\$452,507
13	OH0060001311	\$2,259,357	\$2,103,420	\$1,747,424	\$355,996	\$0	\$0	\$0	\$355,996
14	OH0060001331	\$1,404,163	\$1,307,250	\$1,086,003	\$221,247	\$0	\$0	\$0	\$221,247
15	OH0060001341	\$87,441	\$81,406	\$67,628	\$13,778	\$0	\$0	\$0	\$13,778
16	OH0060001341	\$91,562	\$86,746	\$78,634	\$8,112				\$8,112
OH006	Total	\$24,129,196	\$22,669,653	\$19,655,196	\$3,014,457	\$0	\$0	\$0	\$3,014,457

CY 2017 Operating Subsidy

OH006 Lucas Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

OH007 AKRON METROPOLITAN HOUSING AUTHORITY

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0070000461	\$156,127	\$147,915	\$134,083	\$13,832				\$13,832
2	OH0070000531	\$70,336	\$66,636	\$60,405	\$6,231				\$6,231
3	OH0070000341	\$834,835	\$790,923	\$716,963	\$73,960				\$73,960
4	OH0070000391	\$810,723	\$768,079	\$696,255	\$71,824				\$71,824
5	OH0070000401	\$485,860	\$460,304	\$417,260	\$43,044				\$43,044
6	OH0070000411	\$396,054	\$375,222	\$340,135	\$35,087				\$35,087
7	OH0070000291	\$717,580	\$679,835	\$616,263	\$63,572				\$63,572
8	OH0070000451	\$172,550	\$163,474	\$148,187	\$15,287				\$15,287
9	OH0070000281	\$1,546,018	\$1,464,697	\$1,327,732	\$136,965				\$136,965
10	OH0070000471	\$197,893	\$187,484	\$169,952	\$17,532				\$17,532
11	OH0070000481	\$68,597	\$64,989	\$58,911	\$6,078				\$6,078
12	OH0070000491	\$79,683	\$75,492	\$68,433	\$7,059				\$7,059
13	OH0070000501	\$60,473	\$57,292	\$51,935	\$5,357				\$5,357
14	OH0070000511	\$86,357	\$81,815	\$74,164	\$7,651				\$7,651
15	OH0070000031	\$643,484	\$609,637	\$552,629	\$57,008				\$57,008
16	OH0070000441	\$226,488	\$214,575	\$194,509	\$20,066				\$20,066
17	OH0070000151	\$1,257,834	\$1,191,672	\$1,080,238	\$111,434				\$111,434
18	OH0070000051	\$903,721	\$856,185	\$776,122	\$80,063				\$80,063

CY 2017 Operating Subsidy

OH007 AKRON METROPOLITAN HOUSING AUTHORITY

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	OH0070000061	\$235,606	\$223,213	\$202,340	\$20,873				\$20,873
20	OH0070000081	\$3,276,266	\$3,103,934	\$2,813,683	\$290,251				\$290,251
21	OH0070000091	\$479,117	\$453,915	\$411,470	\$42,445				\$42,445
22	OH0070000101	\$1,033,428	\$979,070	\$887,516	\$91,554				\$91,554
23	OH0070000301	\$807,059	\$764,608	\$693,108	\$71,500				\$71,500
24	OH0070000141	\$1,120,173	\$1,061,252	\$962,013	\$99,239				\$99,239
25	OH0070000031	\$653,075	\$608,001	\$505,099	\$102,902	\$0	\$0	\$0	\$102,902
26	OH0070000171	\$791,339	\$749,715	\$679,608	\$70,107				\$70,107
27	OH0070000211	\$564,072	\$534,402	\$484,429	\$49,973				\$49,973
28	OH0070000221	\$444,374	\$421,000	\$381,632	\$39,368				\$39,368
29	OH0070000241	\$581,993	\$551,380	\$499,820	\$51,560				\$51,560
30	OH0070000251	\$669,420	\$634,209	\$574,903	\$59,306				\$59,306
31	OH0070000271	\$544,564	\$515,920	\$467,676	\$48,244				\$48,244
32	OH0070000121	\$353,817	\$335,206	\$303,860	\$31,346				\$31,346
33	OH0070000461	\$136,507	\$127,085	\$105,577	\$21,508	\$0	\$0	\$0	\$21,508
34	OH0070000521	\$43,176	\$40,905	\$37,080	\$3,825				\$3,825
35	OH0070000341	\$810,756	\$754,799	\$627,053	\$127,746	\$0	\$0	\$0	\$127,746
36	OH0070000391	\$790,918	\$736,330	\$611,709	\$124,621	\$0	\$0	\$0	\$124,621
37	OH0070000401	\$486,084	\$452,535	\$375,946	\$76,589	\$0	\$0	\$0	\$76,589
38	OH0070000411	\$399,648	\$372,065	\$309,094	\$62,971	\$0	\$0	\$0	\$62,971
39	OH0070000291	\$688,011	\$640,525	\$532,119	\$108,406	\$0	\$0	\$0	\$108,406
40	OH0070000451	\$161,036	\$149,922	\$124,548	\$25,374	\$0	\$0	\$0	\$25,374

CY 2017 Operating Subsidy

OH007 AKRON METROPOLITAN HOUSING AUTHORITY

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
41	OH0070000281	\$1,534,397	\$1,428,495	\$1,186,728	\$241,767	\$0	\$0	\$0	\$241,767
42	OH0070000471	\$181,812	\$169,264	\$140,617	\$28,647	\$0	\$0	\$0	\$28,647
43	OH0070000481	\$60,861	\$56,660	\$47,071	\$9,589	\$0	\$0	\$0	\$9,589
44	OH0070000491	\$77,010	\$71,695	\$59,561	\$12,134	\$0	\$0	\$0	\$12,134
45	OH0070000501	\$40,190	\$37,416	\$31,083	\$6,333	\$0	\$0	\$0	\$6,333
46	OH0070000511	\$85,393	\$79,499	\$66,044	\$13,455	\$0	\$0	\$0	\$13,455
47	OH0070000521	\$49,592	\$46,169	\$38,355	\$7,814	\$0	\$0	\$0	\$7,814
48	OH0070000441	\$205,407	\$191,230	\$158,865	\$32,365	\$0	\$0	\$0	\$32,365
49	OH0070000151	\$1,299,864	\$1,210,149	\$1,005,337	\$204,812	\$0	\$0	\$0	\$204,812
50	OH0070000051	\$821,190	\$764,513	\$635,122	\$129,391	\$0	\$0	\$0	\$129,391
51	OH0070000061	\$212,682	\$198,003	\$164,492	\$33,511	\$0	\$0	\$0	\$33,511
52	OH0070000081	\$3,371,824	\$3,139,106	\$2,607,825	\$531,281	\$0	\$0	\$0	\$531,281
53	OH0070000091	\$417,443	\$388,632	\$322,858	\$65,774	\$0	\$0	\$0	\$65,774
54	OH0070000101	\$910,539	\$847,695	\$704,226	\$143,469	\$0	\$0	\$0	\$143,469
55	OH0070000301	\$819,708	\$763,133	\$633,976	\$129,157	\$0	\$0	\$0	\$129,157
56	OH0070000141	\$1,091,907	\$1,016,545	\$844,499	\$172,046	\$0	\$0	\$0	\$172,046
57	OH0070000531	\$77,941	\$72,562	\$60,281	\$12,281	\$0	\$0	\$0	\$12,281
58	OH0070000171	\$703,008	\$654,487	\$543,718	\$110,769	\$0	\$0	\$0	\$110,769
59	OH0070000211	\$534,640	\$497,740	\$413,499	\$84,241	\$0	\$0	\$0	\$84,241
60	OH0070000221	\$376,059	\$350,104	\$290,850	\$59,254	\$0	\$0	\$0	\$59,254
61	OH0070000241	\$573,605	\$534,016	\$443,636	\$90,380	\$0	\$0	\$0	\$90,380
62	OH0070000251	\$668,592	\$622,447	\$517,100	\$105,347	\$0	\$0	\$0	\$105,347

CY 2017 Operating Subsidy

OH007 AKRON METROPOLITAN HOUSING AUTHORITY

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
63	OH0070000271	\$479,178	\$446,106	\$370,604	\$75,502	\$0	\$0	\$0	\$75,502
64	OH0070000121	\$325,791	\$303,305	\$251,973	\$51,332	\$0	\$0	\$0	\$51,332
OH007	Total	\$38,703,685	\$36,355,188	\$31,612,779	\$4,742,409	\$0	\$0	\$0	\$4,742,409

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

OH008 Trumbull Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0080008231	\$50,217	\$46,751	\$38,838	\$7,913	\$0	\$0	\$0	\$7,913
2	OH0080000051	\$386,685	\$359,997	\$299,068	\$60,929	\$0	\$0	\$0	\$60,929
3	OH0080000041	\$326,662	\$304,116	\$252,646	\$51,470	\$0	\$0	\$0	\$51,470
4	OH0080000031	\$760,843	\$708,331	\$588,448	\$119,883	\$0	\$0	\$0	\$119,883
5	OH0080000021	\$1,090,589	\$1,015,318	\$843,480	\$171,838	\$0	\$0	\$0	\$171,838
6	OH0080000011	\$1,332,103	\$1,240,163	\$1,030,271	\$209,892	\$0	\$0	\$0	\$209,892
7	OH0080008231	\$41,344	\$39,169	\$35,506	\$3,663				\$3,663
8	OH0080000051	\$422,216	\$400,007	\$362,602	\$37,405				\$37,405
9	OH0080000041	\$377,721	\$357,853	\$324,390	\$33,463				\$33,463
10	OH0080000031	\$826,562	\$783,085	\$709,858	\$73,227				\$73,227
11	OH0080000021	\$1,154,419	\$1,093,697	\$991,424	\$102,273				\$102,273
12	OH0080000011	\$1,412,758	\$1,338,447	\$1,213,287	\$125,160				\$125,160
OH008	Total	\$8,182,119	\$7,686,934	\$6,689,818	\$997,116	\$0	\$0	\$0	\$997,116

CY 2017 Operating Subsidy

OH008 Trumbull Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.


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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

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CY 2017 Operating Subsidy

OH009 Zanesville Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0090000031	\$741,906	\$690,701	\$573,803	\$116,898	\$0	\$0	\$0	\$116,898
2	OH0090000021	\$155,173	\$144,463	\$120,013	\$24,450	\$0	\$0	\$0	\$24,450
3	OH0090000031	\$718,297	\$680,515	\$616,879	\$63,636				\$63,636
4	OH0090000021	\$147,584	\$139,821	\$126,747	\$13,074				\$13,074
OH009	Total	\$1,762,960	\$1,655,500	\$1,437,442	\$218,058	\$0	\$0	\$0	\$218,058

CY 2017 Operating Subsidy

OH009 Zanesville Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

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CY 2017 Operating Subsidy

OH010 Portsmouth Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0100000081	\$323,445	\$301,121	\$250,158	\$50,963	\$0	\$0	\$0	\$50,963
2	OH0100000071	\$436,729	\$406,587	\$337,773	\$68,814	\$0	\$0	\$0	\$68,814
3	OH0100000061	\$380,362	\$354,110	\$294,178	\$59,932	\$0	\$0	\$0	\$59,932
4	OH0100000051	\$140,057	\$130,390	\$108,323	\$22,067	\$0	\$0	\$0	\$22,067
5	OH0100000041	\$205,970	\$191,754	\$159,301	\$32,453	\$0	\$0	\$0	\$32,453
6	OH0100000031	\$196,858	\$183,271	\$152,253	\$31,018	\$0	\$0	\$0	\$31,018
7	OH0100000021	\$609,343	\$567,287	\$471,276	\$96,011	\$0	\$0	\$0	\$96,011
8	OH0100000011	\$987,021	\$918,898	\$763,378	\$155,520	\$0	\$0	\$0	\$155,520
9	OH0100000081	\$352,963	\$334,397	\$303,127	\$31,270				\$31,270
10	OH0100000071	\$474,527	\$449,567	\$407,527	\$42,040				\$42,040
11	OH0100000061	\$385,382	\$365,111	\$330,969	\$34,142				\$34,142
12	OH0100000051	\$147,279	\$139,532	\$126,484	\$13,048				\$13,048
13	OH0100000041	\$210,251	\$199,192	\$180,565	\$18,627				\$18,627
14	OH0100000031	\$192,522	\$182,395	\$165,339	\$17,056				\$17,056
15	OH0100000021	\$679,800	\$644,043	\$583,818	\$60,225				\$60,225
OH010	Total	\$5,722,509	\$5,367,655	\$4,634,469	\$733,186	\$0	\$0	\$0	\$733,186

CY 2017 Operating Subsidy

OH010 Portsmouth Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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When this amount is negative it means that the project is in an overfunded for the year.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

OH012 Lorain Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0120000051	\$245,066	\$228,152	\$189,538	\$38,614	\$0	\$0	\$0	\$38,614
2	OH0120000041	\$1,195,888	\$1,113,350	\$924,920	\$188,430	\$0	\$0	\$0	\$188,430
3	OH0120000031	\$1,772,196	\$1,649,882	\$1,370,646	\$279,236	\$0	\$0	\$0	\$279,236
4	OH0120000021	\$1,187,982	\$1,105,989	\$918,805	\$187,184	\$0	\$0	\$0	\$187,184
5	OH0120000011	\$2,173,041	\$2,023,061	\$1,680,666	\$342,395	\$0	\$0	\$0	\$342,395
6	OH0120000061	\$23,873	\$22,617	\$20,502	\$2,115				\$2,115
7	OH0120000051	\$238,975	\$226,405	\$205,233	\$21,172				\$21,172
8	OH0120000041	\$1,301,934	\$1,233,452	\$1,118,111	\$115,341				\$115,341
9	OH0120000031	\$1,890,670	\$1,791,221	\$1,623,722	\$167,499				\$167,499
10	OH0120000021	\$1,361,803	\$1,290,172	\$1,169,527	\$120,645				\$120,645
11	OH0120000011	\$2,352,639	\$2,228,890	\$2,020,464	\$208,426				\$208,426
OH012	Total	\$13,744,067	\$12,913,191	\$11,242,134	\$1,671,057	\$0	\$0	\$0	\$1,671,057

CY 2017 Operating Subsidy

OH012 Lorain Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

OH014 Jefferson Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0140000251	\$453,220	\$421,939	\$350,528	\$71,411	\$0	\$0	\$0	\$71,411
2	OH0140000241	\$1,329,364	\$1,237,613	\$1,028,153	\$209,460	\$0	\$0	\$0	\$209,460
3	OH0140000211	\$1,566,081	\$1,457,992	\$1,211,233	\$246,759	\$0	\$0	\$0	\$246,759
4	OH0140000251	\$489,663	\$463,907	\$420,526	\$43,381				\$43,381
5	OH0140000241	\$1,299,986	\$1,231,607	\$1,116,438	\$115,169				\$115,169
6	OH0140000211	\$1,621,511	\$1,536,220	\$1,392,566	\$143,654				\$143,654
OH014	Total	\$6,759,825	\$6,349,278	\$5,519,444	\$829,834	\$0	\$0	\$0	\$829,834

CY 2017 Operating Subsidy

OH014 Jefferson Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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CY 2017 Operating Subsidy

OH015 Butler Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0150000581	\$11,672	\$10,866	\$9,028	\$1,838	\$0	\$0	\$0	\$1,838
2	OH0150000571	\$933,952	\$869,492	\$722,334	\$147,158	\$0	\$0	\$0	\$147,158
3	OH0150000561	\$1,148,536	\$1,069,266	\$888,297	\$180,969	\$0	\$0	\$0	\$180,969
4	OH0150000551	\$610,222	\$568,105	\$471,956	\$96,149	\$0	\$0	\$0	\$96,149
5	OH0150000541	\$396,818	\$369,430	\$306,906	\$62,524	\$0	\$0	\$0	\$62,524
6	OH0150000531	\$471,320	\$438,790	\$364,527	\$74,263	\$0	\$0	\$0	\$74,263
7	OH0150000521	\$782,164	\$728,180	\$604,938	\$123,242	\$0	\$0	\$0	\$123,242
8	OH0150000581	\$10,004	\$9,478	\$8,592	\$886				\$886
9	OH0150000571	\$973,094	\$921,909	\$835,700	\$86,209				\$86,209
10	OH0150000561	\$1,154,207	\$1,093,496	\$991,242	\$102,254				\$102,254
11	OH0150000551	\$594,101	\$562,851	\$510,219	\$52,632				\$52,632
12	OH0150000541	\$387,637	\$367,247	\$332,906	\$34,341				\$34,341
13	OH0150000531	\$493,872	\$467,894	\$424,141	\$43,753				\$43,753
14	OH0150000521	\$755,477	\$715,739	\$648,809	\$66,930				\$66,930
OH015	Total	\$8,723,076	\$8,192,743	\$7,119,595	\$1,073,148	\$0	\$0	\$0	\$1,073,148

CY 2017 Operating Subsidy

OH015 Butler Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

OH018 Stark Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0180001101	\$1,198,047	\$1,115,360	\$926,589	\$188,771	\$0	\$0	\$0	\$188,771
2	OH0180002101	\$843,508	\$799,139	\$724,411	\$74,728				\$74,728
3	OH0180002201	\$955,457	\$905,200	\$820,554	\$84,646				\$84,646
4	OH0180003101	\$599,036	\$567,527	\$514,457	\$53,070				\$53,070
5	OH0180004101	\$1,010,335	\$957,191	\$867,684	\$89,507				\$89,507
6	OH0180005101	\$771,936	\$731,332	\$662,944	\$68,388				\$68,388
7	OH0180005201	\$925,842	\$877,143	\$795,120	\$82,023				\$82,023
8	OH0180006101	\$1,785,963	\$1,692,021	\$1,533,799	\$158,222				\$158,222
9	OH0180007101	\$677,081	\$641,467	\$581,482	\$59,985				\$59,985
10	OH0180007201	\$302,123	\$286,231	\$259,465	\$26,766				\$26,766
11	OH0180001101	\$1,067,864	\$1,011,694	\$917,090	\$94,604				\$94,604
12	OH0180008201	\$372,044	\$352,474	\$319,514	\$32,960				\$32,960
13	OH0180008201	\$475,539	\$442,718	\$367,790	\$74,928	\$0	\$0	\$0	\$74,928
14	OH0180002101	\$827,511	\$770,397	\$640,011	\$130,386	\$0	\$0	\$0	\$130,386
15	OH0180002201	\$825,503	\$768,528	\$638,458	\$130,070	\$0	\$0	\$0	\$130,070
16	OH0180003101	\$564,275	\$525,330	\$436,420	\$88,910	\$0	\$0	\$0	\$88,910
17	OH0180004101	\$1,170,400	\$1,089,621	\$905,207	\$184,414	\$0	\$0	\$0	\$184,414
18	OH0180005101	\$761,042	\$708,516	\$588,603	\$119,913	\$0	\$0	\$0	\$119,913

CY 2017 Operating Subsidy

OH018 Stark Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
19	OH0180005201	\$799,492	\$744,312	\$618,341	\$125,971	\$0	\$0	\$0	\$125,971
20	OH0180006101	\$1,658,131	\$1,543,689	\$1,282,426	\$261,263	\$0	\$0	\$0	\$261,263
21	OH0180007101	\$614,822	\$572,388	\$475,513	\$96,875	\$0	\$0	\$0	\$96,875
22	OH0180007201	\$383,297	\$356,842	\$296,448	\$60,394	\$0	\$0	\$0	\$60,394
23	OH0180008101	\$282,687	\$263,176	\$218,635	\$44,541	\$0	\$0	\$0	\$44,541
24	OH0180008101	\$364,688	\$345,505	\$313,197	\$32,308				\$32,308
OH018	Total	\$19,236,623	\$18,067,801	\$15,704,158	\$2,363,643	\$0	\$0	\$0	\$2,363,643

CY 2017 Operating Subsidy

OH018 Stark Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.

Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in  eLOCCS were not sufficient to fully offset the overfunding.

Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

OH019 Ironton Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0190000021	\$223,524	\$208,097	\$172,878	\$35,219	\$0	\$0	\$0	\$35,219
2	OH0190000011	\$393,397	\$366,245	\$312,142	\$54,103	\$0	\$0	\$0	\$54,103
3	OH0190000021	\$251,541	\$238,310	\$216,025	\$22,285				\$22,285
4	OH0190000011	\$506,887	\$480,225	\$435,319	\$44,906				\$44,906
OH019	Total	\$1,375,349	\$1,292,877	\$1,136,364	\$156,513	\$0	\$0	\$0	\$156,513

CY 2017 Operating Subsidy

OH019 Ironton Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

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CY 2017 Operating Subsidy

OH020 Belmont Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0200000041	\$579,233	\$539,255	\$447,988	\$91,267	\$0	\$0	\$0	\$91,267
2	OH0200000031	\$470,115	\$437,668	\$363,595	\$74,073	\$0	\$0	\$0	\$74,073
3	OH0200000021	\$573,859	\$534,252	\$443,833	\$90,419	\$0	\$0	\$0	\$90,419
4	OH0200000011	\$590,657	\$549,891	\$456,824	\$93,067	\$0	\$0	\$0	\$93,067
5	OH0200000041	\$616,331	\$583,912	\$529,310	\$54,602				\$54,602
6	OH0200000031	\$528,124	\$500,345	\$453,557	\$46,788				\$46,788
7	OH0200000021	\$576,273	\$545,961	\$494,907	\$51,054				\$51,054
8	OH0200000011	\$679,893	\$644,131	\$583,897	\$60,234				\$60,234
OH020	Total	\$4,614,485	\$4,335,415	\$3,773,911	\$561,504	\$0	\$0	\$0	\$561,504

CY 2017 Operating Subsidy

OH020 Belmont Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

OH021 Springfield Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0210210001	\$29,007	\$27,005	\$22,434	\$4,571	\$0	\$0	\$0	\$4,571
2	OH0210000281	\$89,918	\$83,712	\$69,544	\$14,168	\$0	\$0	\$0	\$14,168
3	OH0210000271	\$214,249	\$199,462	\$165,703	\$33,759	\$0	\$0	\$0	\$33,759
4	OH0210000261	\$144,689	\$134,703	\$111,905	\$22,798	\$0	\$0	\$0	\$22,798
5	OH0210000251	\$440,637	\$410,225	\$340,796	\$69,429	\$0	\$0	\$0	\$69,429
6	OH0210000241	\$455,873	\$424,409	\$352,580	\$71,829	\$0	\$0	\$0	\$71,829
7	OH0210000231	\$566,000	\$526,936	\$437,754	\$89,182	\$0	\$0	\$0	\$89,182
8	OH0210000221	\$481,223	\$448,010	\$372,186	\$75,824	\$0	\$0	\$0	\$75,824
9	OH0210000281	\$91,994	\$87,155	\$79,005	\$8,150				\$8,150
10	OH0210000271	\$171,861	\$162,821	\$147,595	\$15,226				\$15,226
11	OH0210000261	\$139,900	\$132,541	\$120,148	\$12,393				\$12,393
12	OH0210000251	\$452,410	\$428,613	\$388,533	\$40,080				\$40,080
13	OH0210000241	\$465,236	\$440,765	\$399,548	\$41,217				\$41,217
14	OH0210000231	\$593,879	\$562,641	\$510,028	\$52,613				\$52,613
15	OH0210000221	\$504,853	\$478,298	\$433,571	\$44,727				\$44,727
OH021	Total	\$4,841,729	\$4,547,296	\$3,951,330	\$595,966	\$0	\$0	\$0	\$595,966

CY 2017 Operating Subsidy

OH021 Springfield Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

OH022 Greene Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0220001831	\$495,762	\$461,545	\$383,431	\$78,114	\$0	\$0	\$0	\$78,114
2	OH0220001821	\$578,083	\$538,185	\$447,099	\$91,086	\$0	\$0	\$0	\$91,086
3	OH0220001811	\$244,165	\$227,313	\$188,842	\$38,471	\$0	\$0	\$0	\$38,471
4	OH0220001831	\$469,925	\$445,207	\$403,575	\$41,632				\$41,632
5	OH0220001821	\$535,134	\$506,986	\$459,577	\$47,409				\$47,409
6	OH0220001811	\$261,379	\$247,630	\$224,474	\$23,156				\$23,156
OH022	Total	\$2,584,448	\$2,426,866	\$2,106,998	\$319,868	\$0	\$0	\$0	\$319,868

CY 2017 Operating Subsidy

OH022 Greene Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

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CY 2017 Operating Subsidy

OH023 London Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0230000011	\$382,094	\$355,722	\$295,518	\$60,204	\$0	\$0	\$0	\$60,204
2	OH0230000011	\$370,827	\$351,321	\$318,469	\$32,852				\$32,852
OH023	Total	\$752,921	\$707,043	\$613,987	\$93,056	\$0	\$0	\$0	\$93,056

CY 2017 Operating Subsidy

OH023 London Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

OH024 Chillicothe Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0240000401	\$470,516	\$438,042	\$363,905	\$74,137	\$0	\$0	\$0	\$74,137
2	OH0240000301	\$323,318	\$301,003	\$250,059	\$50,944	\$0	\$0	\$0	\$50,944
3	OH0240000201	\$107,678	\$100,246	\$83,280	\$16,966	\$0	\$0	\$0	\$16,966
4	OH0240000101	\$269,030	\$250,462	\$208,073	\$42,389	\$0	\$0	\$0	\$42,389
5	OH0240000401	\$501,523	\$475,143	\$430,711	\$44,432				\$44,432
6	OH0240000301	\$328,053	\$310,797	\$281,735	\$29,062				\$29,062
7	OH0240000201	\$115,335	\$109,268	\$99,050	\$10,218				\$10,218
8	OH0240000101	\$288,571	\$273,392	\$247,827	\$25,565				\$25,565
OH024	Total	\$2,404,024	\$2,258,353	\$1,964,640	\$293,713	\$0	\$0	\$0	\$293,713

CY 2017 Operating Subsidy

OH024 Chillicothe Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

OH025 Lake Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0250000011	\$590,232	\$549,495	\$456,495	\$93,000	\$0	\$0	\$0	\$93,000
2	OH0250000011	\$645,916	\$611,941	\$554,718	\$57,223				\$57,223
OH025	Total	\$1,236,148	\$1,161,436	\$1,011,213	\$150,223	\$0	\$0	\$0	\$150,223

CY 2017 Operating Subsidy

OH025 Lake Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

OH026 Columbiana Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0260000031	\$653,859	\$608,731	\$505,706	\$103,025	\$0	\$0	\$0	\$103,025
2	OH0260000021	\$980,910	\$913,209	\$758,653	\$154,556	\$0	\$0	\$0	\$154,556
3	OH0260000011	\$340,165	\$316,687	\$263,089	\$53,598	\$0	\$0	\$0	\$53,598
4	OH0260000031	\$705,867	\$668,738	\$606,205	\$62,533				\$62,533
5	OH0260000021	\$1,039,639	\$984,954	\$892,850	\$92,104				\$92,104
6	OH0260000011	\$378,109	\$358,220	\$324,723	\$33,497				\$33,497
OH026	Total	\$4,098,549	\$3,850,539	\$3,351,226	\$499,313	\$0	\$0	\$0	\$499,313

CY 2017 Operating Subsidy

OH026 Columbiana Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.


Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).
When this amount is negative it means that the project is in an overfunded for the year.
Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2017 "Reconciliation Methodology" at https://www.hud.gov/program_offices/public_indian_housing/programs/ph/am/of/opfnd2017"

CY 2017 Operating Subsidy

OH028 Erie Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De- Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0280099981	\$7,798	\$7,260	\$6,031	\$1,229	\$0	\$0	\$0	\$1,229
2	OH0280000021	\$444,748	\$414,052	\$343,976	\$70,076	\$0	\$0	\$0	\$70,076
3	OH0280000011	\$442,519	\$411,977	\$342,252	\$69,725	\$0	\$0	\$0	\$69,725
4	OH0280000021	\$468,496	\$443,853	\$402,348	\$41,505				\$41,505
5	OH0280000011	\$467,810	\$443,204	\$401,759	\$41,445				\$41,445
OH028	Total	\$1,831,371	\$1,720,346	\$1,496,366	\$223,980	\$0	\$0	\$0	\$223,980

CY 2017 Operating Subsidy

OH028 Erie Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

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CY 2017 Operating Subsidy

OH029 Ashtabula Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0290000021	\$1,633,309	\$1,520,580	\$1,263,228	\$257,352	\$0	\$0	\$0	\$257,352
2	OH0290000011	\$636,442	\$592,516	\$492,235	\$100,281	\$0	\$0	\$0	\$100,281
3	OH0290000021	\$1,778,261	\$1,684,724	\$1,527,184	\$157,540				\$157,540
4	OH0290000011	\$664,658	\$629,697	\$570,814	\$58,883				\$58,883
OH029	Total	\$4,712,670	\$4,427,517	\$3,853,461	\$574,056	\$0	\$0	\$0	\$574,056

CY 2017 Operating Subsidy

OH029 Ashtabula Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.


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CY 2017 Operating Subsidy

OH031 Portage Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0310000021	\$321,652	\$299,452	\$248,771	\$50,681	\$0	\$0	\$0	\$50,681
2	OH0310000011	\$585,524	\$545,112	\$452,854	\$92,258	\$0	\$0	\$0	\$92,258
3	OH0310000021	\$360,274	\$341,324	\$309,406	\$31,918				\$31,918
4	OH0310000011	\$648,480	\$614,370	\$556,920	\$57,450				\$57,450
OH031	Total	\$1,915,930	\$1,800,258	\$1,567,951	\$232,307	\$0	\$0	\$0	\$232,307

CY 2017 Operating Subsidy

OH031 Portage Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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CY 2017 Operating Subsidy

OH032 Hocking Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0320000021	\$346,153	\$322,262	\$267,721	\$54,541	\$0	\$0	\$0	\$54,541
2	OH0320000011	\$95,594	\$88,996	\$73,934	\$15,062	\$0	\$0	\$0	\$15,062
3	OH0320000021	\$387,751	\$367,355	\$333,004	\$34,351				\$34,351
4	OH0320000011	\$161,868	\$153,354	\$139,013	\$14,341				\$14,341
OH032	Total	\$991,366	\$931,967	\$813,672	\$118,295	\$0	\$0	\$0	\$118,295

CY 2017 Operating Subsidy

OH032 Hocking Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

OH033 Cambridge Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0330000011	\$184,579	\$171,840	\$142,757	\$29,083	\$0	\$0	\$0	\$29,083
2	OH0330000011	\$198,037	\$187,620	\$170,076	\$17,544				\$17,544
OH033	Total	\$382,616	\$359,460	\$312,833	\$46,627	\$0	\$0	\$0	\$46,627

CY 2017 Operating Subsidy

OH033 Cambridge Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

OH034 Perry County Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0340000021	\$220,247	\$205,046	\$170,343	\$34,703	\$0	\$0	\$0	\$34,703
2	OH0340000011	\$163,383	\$152,107	\$126,363	\$25,744	\$0	\$0	\$0	\$25,744
3	OH0340000021	\$231,038	\$218,885	\$198,417	\$20,468				\$20,468
4	OH0340000011	\$176,067	\$166,806	\$151,208	\$15,598				\$15,598
OH034	Total	\$790,735	\$742,844	\$646,331	\$96,513	\$0	\$0	\$0	\$96,513

CY 2017 Operating Subsidy

OH034 Perry County Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

OH036 Wayne Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0360000111	\$238,094	\$221,661	\$184,146	\$37,515	\$0	\$0	\$0	\$37,515
2	OH0360000101	\$386,534	\$359,856	\$298,952	\$60,904	\$0	\$0	\$0	\$60,904
3	OH0360000111	\$280,392	\$265,643	\$240,803	\$24,840				\$24,840
4	OH0360000101	\$396,232	\$375,390	\$340,287	\$35,103				\$35,103
OH036	Total	\$1,301,252	\$1,222,550	\$1,064,188	\$158,362	\$0	\$0	\$0	\$158,362

CY 2017 Operating Subsidy

OH036 Wayne Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

OH037 Coshocton Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0370000011	\$503,112	\$468,388	\$389,115	\$79,273	\$0	\$0	\$0	\$79,273
2	OH0370000011	\$536,669	\$508,440	\$460,895	\$47,545				\$47,545
OH037	Total	\$1,039,781	\$976,828	\$850,010	\$126,818	\$0	\$0	\$0	\$126,818

CY 2017 Operating Subsidy

OH037 Coshocton Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

OH038 Clermont Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0380519671	\$561,015	\$522,295	\$433,898	\$88,397	\$0	\$0	\$0	\$88,397
2	OH0380519671	\$566,068	\$536,293	\$486,143	\$50,150				\$50,150
OH038	Total	\$1,127,083	\$1,058,588	\$920,041	\$138,547	\$0	\$0	\$0	\$138,547

CY 2017 Operating Subsidy

OH038 Clermont Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

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When this amount is negative it means that the project is in an overfunded for the year.
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Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

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CY 2017 Operating Subsidy

OH040 Jackson County Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0400000011	\$540,898	\$503,566	\$418,339	\$85,227	\$0	\$0	\$0	\$85,227
2	OH0400000011	\$437,537	\$414,523	\$375,760	\$38,763				\$38,763
OH040	Total	\$978,435	\$918,089	\$794,099	\$123,990	\$0	\$0	\$0	\$123,990

CY 2017 Operating Subsidy

OH040 Jackson County Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

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CY 2017 Operating Subsidy

OH041 ATHENS METROPOLITAN HOUSING AUTHORITY

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0410000021	\$132,514	\$123,368	\$102,488	\$20,880	\$0	\$0	\$0	\$20,880
2	OH0410000011	\$254,024	\$236,492	\$196,467	\$40,025	\$0	\$0	\$0	\$40,025
3	OH0410000021	\$122,158	\$115,732	\$86,843	\$28,889				\$28,889
4	OH0410000011	\$270,280	\$256,063	\$202,676	\$53,387				\$53,387
OH041	Total	\$778,976	\$731,655	\$588,474	\$143,181	\$0	\$0	\$0	\$143,181

CY 2017 Operating Subsidy

OH041 ATHENS METROPOLITAN HOUSING AUTHORITY

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

OH042 Geauga Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0420001111	\$570,025	\$530,683	\$440,867	\$89,816	\$0	\$0	\$0	\$89,816
2	OH0420001111	\$576,443	\$546,122	\$495,054	\$51,068				\$51,068
OH042	Total	\$1,146,468	\$1,076,805	\$935,921	\$140,884	\$0	\$0	\$0	\$140,884

CY 2017 Operating Subsidy

OH042 Geauga Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

OH043 Licking Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0430000011	\$192,912	\$179,597	\$149,202	\$30,395	\$0	\$0	\$0	\$30,395
2	OH0430000011	\$204,224	\$193,482	\$175,390	\$18,092				\$18,092
OH043	Total	\$397,136	\$373,079	\$324,592	\$48,487	\$0	\$0	\$0	\$48,487

CY 2017 Operating Subsidy

OH043 Licking Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

OH044 Allen Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0440000011	\$1,018,509	\$948,213	\$787,732	\$160,481	\$0	\$0	\$0	\$160,481
2	OH0440000011	\$1,048,353	\$993,210	\$900,334	\$92,876				\$92,876
OH044	Total	\$2,066,862	\$1,941,423	\$1,688,066	\$253,357	\$0	\$0	\$0	\$253,357

CY 2017 Operating Subsidy

OH044 Allen Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

OH046 Adams Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0460000021	\$289,549	\$269,565	\$223,942	\$45,623	\$0	\$0	\$0	\$45,623
2	OH0460000011	\$313,133	\$291,521	\$242,183	\$49,338	\$0	\$0	\$0	\$49,338
3	OH0460000021	\$315,361	\$298,773	\$258,437	\$40,336				\$40,336
4	OH0460000011	\$347,980	\$329,676	\$286,068	\$43,608				\$43,608
OH046	Total	\$1,266,023	\$1,189,535	\$1,010,630	\$178,905	\$0	\$0	\$0	\$178,905

CY 2017 Operating Subsidy

OH046 Adams Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

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CY 2017 Operating Subsidy

OH047 Gallia Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0470000101	\$635,660	\$591,788	\$491,630	\$100,158	\$0	\$0	\$0	\$100,158
2	OH0470000101	\$660,062	\$625,343	\$566,867	\$58,476				\$58,476
OH047	Total	\$1,295,722	\$1,217,131	\$1,058,497	\$158,634	\$0	\$0	\$0	\$158,634

CY 2017 Operating Subsidy

OH047 Gallia Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

OH049 Warren Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0490000301	\$482,970	\$449,636	\$373,537	\$76,099	\$0	\$0	\$0	\$76,099
2	OH0490000201	\$355,553	\$331,013	\$274,991	\$56,022	\$0	\$0	\$0	\$56,022
3	OH0490000301	\$522,178	\$494,711	\$448,451	\$46,260				\$46,260
4	OH0490000201	\$335,316	\$317,678	\$287,972	\$29,706				\$29,706
OH049	Total	\$1,696,017	\$1,593,038	\$1,384,951	\$208,087	\$0	\$0	\$0	\$208,087

CY 2017 Operating Subsidy

OH049 Warren Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

OH054 Sandusky Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0540000011	\$159,890	\$148,855	\$123,662	\$25,193	\$0	\$0	\$0	\$25,193
2	OH0540000011	\$167,365	\$158,562	\$143,734	\$14,828				\$14,828
OH054	Total	\$327,255	\$307,417	\$267,396	\$40,021	\$0	\$0	\$0	\$40,021

CY 2017 Operating Subsidy

OH054 Sandusky Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

OH059 Pickaway Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0590000011	\$348,104	\$324,078	\$269,229	\$54,849	\$0	\$0	\$0	\$54,849
2	OH0590000011	\$398,170	\$377,226	\$341,952	\$35,274				\$35,274
OH059	Total	\$746,274	\$701,304	\$611,181	\$90,123	\$0	\$0	\$0	\$90,123

CY 2017 Operating Subsidy

OH059 Pickaway Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.

Column B: Total eligibility times the proration rate, equals prorated eligibility.

Column C: Total amount funded year to date as October 31, 2017. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2017 Operating Subsidy web page.

Column D: Dec funding to be provided to the project before reconciliation (Col B - Col C).

When this amount is negative it means that the project is in an overfunded for the year.

Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.

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CY 2017 Operating Subsidy

OH060 Pike Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0600000011	\$384,824	\$358,264	\$297,629	\$60,635	\$0	\$0	\$0	\$60,635
2	OH0600000011	\$0	\$0	\$0	\$0				\$0
OH060	Total	\$384,824	\$358,264	\$297,629	\$60,635	\$0	\$0	\$0	\$60,635

CY 2017 Operating Subsidy

OH060 Pike Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

OH061 Shelby Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0610000011	\$454,268	\$422,915	\$351,338	\$71,577	\$0	\$0	\$0	\$71,577
2	OH0610000011	\$482,984	\$457,579	\$414,791	\$42,788				\$42,788
OH061	Total	\$937,252	\$880,494	\$766,129	\$114,365	\$0	\$0	\$0	\$114,365

CY 2017 Operating Subsidy

OH061 Shelby Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

OH062 Miami Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0620000011	\$139,602	\$129,967	\$107,971	\$21,996	\$0	\$0	\$0	\$21,996
2	OH0620000011	\$128,761	\$121,988	\$110,581	\$11,407				\$11,407
OH062	Total	\$268,363	\$251,955	\$218,552	\$33,403	\$0	\$0	\$0	\$33,403

CY 2017 Operating Subsidy

OH062 Miami Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

OH066 Morgan Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0660000011	\$308,741	\$287,432	\$238,786	\$48,646	\$0	\$0	\$0	\$48,646
2	OH0660000011	\$319,559	\$302,750	\$274,440	\$28,310				\$28,310
OH066	Total	\$628,300	\$590,182	\$513,226	\$76,956	\$0	\$0	\$0	\$76,956

CY 2017 Operating Subsidy

OH066 Morgan Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

OH067 Harrison Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0670000011	\$94,034	\$87,544	\$72,728	\$14,816	\$0	\$0	\$0	\$14,816
2	OH0670000011	\$86,031	\$81,506	\$73,884	\$7,622				\$7,622
OH067	Total	\$180,065	\$169,050	\$146,612	\$22,438	\$0	\$0	\$0	\$22,438

CY 2017 Operating Subsidy

OH067 Harrison Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

OH069 Noble Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0690000011	\$46,092	\$42,911	\$35,648	\$7,263	\$0	\$0	\$0	\$7,263
2	OH0690000011	\$49,401	\$46,803	\$42,426	\$4,377				\$4,377
OH069	Total	\$95,493	\$89,714	\$78,074	\$11,640	\$0	\$0	\$0	\$11,640

CY 2017 Operating Subsidy

OH069 Noble Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

Column A: Final approved CY 2017 eligibility of each project, from Line E1 of HUD-52723.


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CY 2017 Operating Subsidy

OH072 LOGAN COUNTY METROPOLITAN HOUSING AUTHORITY

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0720101041	\$361,604	\$336,647	\$279,671	\$56,976	\$0	\$0	\$0	\$56,976
2	OH0720101041	\$373,425	\$353,783	\$320,700	\$33,083				\$33,083
OH072	Total	\$735,029	\$690,430	\$600,371	\$90,059	\$0	\$0	\$0	\$90,059

CY 2017 Operating Subsidy

OH072 LOGAN COUNTY METROPOLITAN HOUSING AUTHORITY

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

Definitions:

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CY 2017 Operating Subsidy

OH073 Parma Public Housing Agency

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0730000011	\$261,716	\$243,653	\$202,416	\$41,237	\$0	\$0	\$0	\$41,237
2	OH0730000011	\$231,478	\$219,302	\$198,795	\$20,507				\$20,507
OH073	Total	\$493,194	\$462,955	\$401,211	\$61,744	\$0	\$0	\$0	\$61,744

CY 2017 Operating Subsidy

OH073 Parma Public Housing Agency

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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CY 2017 Operating Subsidy

OH081 Brown Metropolitan Housing Authority

No	Project Number	A CY2017 Total Eligibility	B CY2017 Total Prorated Eligibility 93.10%	C Year to date as of 10/31/2017	D Expected Nov - Dec 2017	E Offset between Projects	F Amount to be De-Obligate	G Amount to be Repaid by the PHA	H Actual 2017 Obligation Nov - Dec
1	OH0810000011	\$89,635	\$83,449	\$69,325	\$14,124	\$0	\$0	\$0	\$14,124
2	OH0810000011	\$88,786	\$84,116	\$76,250	\$7,866				\$7,866
OH081	Total	\$178,421	\$167,565	\$145,575	\$21,990	\$0	\$0	\$0	\$21,990

CY 2017 Operating Subsidy

OH081 Brown Metropolitan Housing Authority

		A	B	C	D	E	F	G	H
No	Project Number	CY2017 Total Eligibility	CY2017 Total Prorated Eligibility 93.10%	Year to date as of 10/31/2017	Expected Nov - Dec 2017	Offset between Projects	Amount to be De-Obligate	Amount to be Repaid by the PHA	Actual 2017 Obligation Nov - Dec

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